

FY01 AUDIT STATUS

VENDOR NAME	VENDOR ID	OMB LOG #	STATE REQUIRED	STATE RECEIVED	FEDERAL REQUIRED	FEDERAL RECEIVED	AUDIT TYPE	FYE	STATUS MEMO
Abused Women's Aid in Crisis	AWA84952	5596	X	X	X	X		06/30	CY finding DHSS late report(s) repeat of py finding.
ACCA, Inc.	ACC84998	5559	X	X				06/30	FY01 - SSA. NO FINDINGS. No py findings. Mgmt letter provided, but not referred to in reports, did not include comment of this letter on SIFU transmitted to dept(s).
Access Alaska, Inc.	ACC84061	5605	X	X		X		06/30	No cy or py findings.
Adult Learning Programs of Alaska	ALP84719	5642	X	X		X		06/30	3/4 Notification sent. Ext granted to May 31, 02. 1 DOLWD state finding w/\$1,833 QC - admin charges. No py findings. GAS report also refers to separate mgmt letter.
Advocates for Victims of Violence	AFC84302	5572					F/A	06/30	FY01 F/A only. Kept on file @ OMB, not part of regular distribution to depts.
AK Addiction Rehabilitation Services, Inc.	AAR84308	5601	X	X				06/30	3/4/02 notice sent for SSA. No cy or py findings. Other matters reported separately in management letter. Copies provided & included in OMB distribution to Department(s).
AK Industrial Development & Export Auth.	AID85207	5528					F/A	06/30	FY01 F/A. Also see AK ENERGY AUTHORITY. component of SOA. F/A filed @ OMB not distributed to depts.
Akeela, Inc.	AHI84213	5623	X	X	X	X		06/30	SFSA notice sent 3/4/02. No cy or py findings.

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Alaska Baptist Family Services	AKB84285	5519	X	X				06/30	FY01 SSA. NO FINDINGS. No py fidnings. SSA rcv'd prior to completion to download. S/B ok, all py audits have been SSA's only.
Alaska Children's Services, Inc.	ACS84410	5565	X	X				06/30	FY01 - SSA - O FINDINGS. No py findings.
Alaska Community Development Corp.	ACD84346	5580	X	X	X	X		06/30	No cy or py findings.
ALASKA ENERGY AUTHORITY	AEA00001	5539				X		06/30	component of State of AK. 2 findings. 1 py resolved. Audit not part of regular distribution. Available from OMB upon request.
Alaska Family Child Care Food Program	AFC87219	5666			X		FOOD	09/30	first notice sent 2/28/02. No cy findings. Py finding resolved per auditors. Separate management letter referenced. Depts to request direct fr: grantee if required.
Alaska Gateway School District	TAG84704	5466	X	X	X	X		06/30	FY01 SFSA. NO FINDINGS. No py findings. 12/17/01 (after dist) mgmt letter recv'd w/copy of audit, sSubmitted by SD. Mgmt ltr not referred to in audit? Keep on file.
Alaska Legal Services Corporation	ALS84199	5675				X		12/31	
Alaska Native Tribal Health Consortium	ANT99067	5682	X	X		X		09/30	reminder sent 3/5/02. 1st overdue notice sent 7/17/2002. No PYF. 2 cy DIRECT federak findings. 01-1 - journal entries; 01-2 equiprment. GAS report refers to separate mgmt letter. Dept's to request direct fr: grantee if required.
Alaska Network on Domestic Violence	AND85295	5640			X	X		06/30	No cy or py findings.

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Alaska Public Telecommunications	APT84094	5560	X	X				06/30	FY01 SSA - NO FINDINGS. PY findings n/a (FY00 audit = F/A)
Alaska Wing Civil Air Patrol	AWC84335	5597	X	X				09/30	DPS I/C, R/C 01-1: Bank reconciliations. No py findings.
Alaska Women's Resource Center	AWR84781		X		X			06/30	first notice sent 3/5/02 overdue notice sent 5/21/02. 2nd notice sent 8/5/02. 3rd final notice sent 9/17/02.
Alaska Youth & Parent Foundation, Inc.	AYA84211	5594	X	X		X	Prob	06/30	A.133 Report needs revision. Separate management report referred to, but not provided.
Alaskan Aids Assistance Association	AAA88004	5483			X	X		06/30	FY01 FED. NO FINDINGS. No py findings. FSA rcv'd before download completed - s/b ok - all py's have been fed only.
Aleutian Housing Authority	AHA84103	5534		X		X		03/31	FY01 SFSA. NO FINDINGS. No py findings. Report refers to separate mgmt letter - not provided. Dept's to request direct fr: grantee if required.
Aleutian Pribilof Island Association, Inc.	APA84362	5653	X	X	X	X		09/30	first notice sent 3/5/02. No cy or py findings.
Aleutian Region School District	TAR84698	5449		X		X		06/30	FY01 SFSA. NO FINDINGS. No py findings.
Aleutians East Borough	AEB89346	5484		X	X	X		06/30	FY01 SFSA. NO FINDINGS. No py findings.
Aleutians East Borough School District	AEB88138	5467		X	X	X		06/30	FY01 SFSA. NO FINDINGS. No py findings. GAS rpt. Refers to separate mgmt letter. Not provided - dept's to request direct fr: grantee if desired.

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Alzheimer's Disease Resource Agency of Alaska, Inc.	ASG84143	5521	X	X				06/30	FY01 SSA. NO FINDINGS. No py findings. This yr. No I/C rpt w/SSA&CS? SSA rcv'd before download completed, but prior audits have been state only, so, s/b ok.
American Lung Association of Alaska	AKL84096	5584	X	X				06/30	No cy or py findings.
Anchorage Center for Families	ACF88223		X		X		EXT	06/30	Ext to 6/30/02. Sent ltr 7/17/02 re: extension lapsed. Need sfsa. Ltr sent 9/17/2002 re: 2nd req for sfsa.
Anchorage Community Mental Health Svcs, Inc.	ACM84469	5518	X	X	X	X		06/30	FY01 SFSA. NO FINDINGS. No py findings.
Anchorage Neighborhood Health Center, Inc.	ANN84583	5645			X	X		06/30	first notice sent 3/5/02 overdue notice sent 5/21/02. 1 direct federal finding w/\$26,666 QC re: allocation of wages. FY findings appear to be direct federal programs. OMB hasn't required/received an FSA since FY98. Noted to DHSS to request FY99, FY
Anchorage School District	TAB84302	5438	X	X	X	X		06/30	FY01 SFSA. NO FINDINGS. No py findings. GAS reprot refers to separate mgmt letter, not provided w/audit. Dept(s) to request direct fr: grantee if required.
Annette Islands School District	TAR84706	5527	X	X	X	X		06/30	No py or cy findings. Separate management report referred to in GAS report.

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Arctic Power	ARP93022	5652	X	X			S-PGM	06/30	Notices sent 3/5 & 5/21. Ext granted to 5/31/02. State Program audit received. No findings. Provided copies of management letter & letter to board for distribution.
ASSETS, Inc.	ASE87075	5655	X	X	X	X		06/30	first notice sent 3/5/02 overdue notice sent 5/21/02. No cy findings. PY finding not repeated. FY00 federal audit done AFTER Fy01 audit. Grantee requests help fr: DHSS on resolution of finding/QC id'd in FY00 fed audit.
Assistive Technology Library of Alaska	AST94160	5579			X	X		06/30	Audit held fr: 3/13 to 6/25 for signed reports. No cy or py findings.
Association of Village Council Presidents	AOV84220	5688	X	X	X	X		12/31	first notice sent 3/5/02. SFSA rcvd 8/12/2002. CY findings: fed 01-1 late reports DHSS p/t and direct federal funds. 01-2 GAS/Fed I/C, R/C same as state GAS/I/C, R/C DHSS to f/u. State findings 01.1 late reports, DEED, DHSS, DPS; 01-2 rpts not match g
AVCP Housing Authority	AHA84105	5668		X		X		09/30	No cy or py findings. A-133 reprot refers to separate mgmt letter. Depts to request direct fr: grantee if required.
AWARE, Inc.	AWA84383	5542	X	X				06/30	FY01 SSA. NO FINDINGS. No py findings.
Baranof Island Housing Authority	BIH12345	5689		X		X		09/30	no cy findings. 1st time audit - no mention of py findings.

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Bering Sea Women's Group	BSW84463	5674		X				06/30	No cy or py findings (last audit on file = FY99).
Bering Strait School District	TBS84693	5515	X	X	X	X		06/30	FY01 SFSA. NO FINDINGS. No py findings.
Bethel Broadcasting, Inc.	BEB84093	5626		X				06/30	No cy or py findings. Mgmt ltr noted. FY00 F/A also included.
Bethel Community Services, Inc.	BSS84368	5570	X	X				06/30	FY01 SSA. NO FINDINGS. Py finding resolved.
Bethel Group Home, Inc.	BGH84010		X					06/30	first notice sent 3/5/02 overdue notice sent 5/21/02. 2nd overdue notice sent 7/17/2002. 3rd and final req sent 9/17/2002.
Booth Memorial Youth & Family Svc.	BMH84459	5566	X	X				09/30	No cy or py findings.
Bristol Bay Area Health Corporation	BBN84882	5558	X	X	X	X		09/30	No cy findings. Py state finding resolved, per summary schedule submitted 6/21/02.
Bristol Bay Borough	BBB84699	5525	X	X	X	X		06/30	FY01 SFSA. NO FINDINGS. Py findings resolved. Reports refer to separate mgmt letter, not provided w/audit. Dept's to request direct fr: grantee if required.
Bristol Bay Borough School District	TBB84303	5450	X	X		X		06/30	FY01 SFSA. NO FINDINGS. No py findings.
Bristol Bay Housing Authority	BBA84103	5627		X		X		12/31	No cy or py findings.
Bristol Bay Native Association	BBN84497	5662	X	X	X	X		09/30	first notice sent 3/5/02.No cy or py findings.

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Catholic Community Service	CCS84092	5541	X	X	X	X		06/30	FY01 SFSA. NO FINDINGS. No py findings. GAS report refers to separate mgmt. Letter - no provided w/audit. Dept's to request direct fr: grantee if required.
Catholic Social Services	CSS91175	5606	X	X		X		06/30	No cy or py findings. GAS report refers to separate mgmt letter.
Center for Community, Inc.	SVR84031	5497	X	X				06/30	FY01 STATE. NO FINDINGS. No py findings. SSA rcv'd before FY01 download complete, but all py audits have been SSA's only so s/b ok.
Center for Psychosocial Development	CPD94255	5442	X	X				06/30	FY01 - NO FINDINGS. No py findings. Received before Fy01 download completed. Prior audits have been SSA only. S/B ok.
Central Council of Tlingit-Haida Indian Tribes	THC84241	5630	X	X		X		12/31	GAS I/C, R/C re: bank reconciliations. DHSS assigned responsibility for f/u. No py findings.
Central Peninsula Mental Health Assoc, Inc.	CPM84847	5649	X	X				06/30	Extension granted til 5/31/02. Audit rcvd 6/3/02. No cy or py findings. GAS report refers to separate letter to management. Dept's to request direct fr: grantee if required.

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Chatham School District	TCR84721	5508		X	X	X		06/30	FY01 SFSA. 2 FINDINGS. DEED 01-2 \$169,777 QC (grt #99-008) reconciliation procedures. GAS st/fed I/C, R/C, M/W re: reconciliation procedures (repeat of py) assigned to DEED for F/U. Separate mgmt report referred to. Dept's to request direct fr: grantee
Chignik Regional Aquaculture Association	CRA91206		X					12/31	first notice sent 3/5/02
Child Care Connection Inc.	CCC87062	5610			X	X		06/30	No cy findings. PY finding resovled per summary schedule.
Chugach Electric Association, Inc.	CEA84954	5617	X	X				12/31	FSA not required afterall.
Chugach School District	TCR84707	5451		X		X		06/30	FY01 SFSA. NO FINDINGS. Py finding w/QC (direct federal) closed.
Chugachmiut	NPR84147	5633	X	X		X		09/30	3/4 notice for SSA. No cy or py findings.
Chugiak Children's Services	CCS84774	5524	X	X	X	X		07/31	FY01 - SFSA. NO FINDINGS. No py findings.
City & Borough of Juneau	CBJ84496	5556	X	X	X	X		06/30	FY01 SFSA. NO FINDINGS. No py findings. Mgmt letter on file @ OMB>
City & Borough of Sitka	CIS84599	5574	X	X	X	X		06/30	FY01 SFSA. No findings. No py findings.
City of Akutan	CIA84072	5522					OTHER	06/30	FY01 - COMPILATION REPORT ONLY. Keep on file @ OMB, not part of regular distribution.
City of Bethel	CIB84214	5545	X	X	X	X		06/30	FY01 SFSA. NO FINDINGS. No py findings.

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City of Cordova	CIC84801	5637	X	X	X	X		12/31	first notice sent 3/5/02. No cy or py findings. GAS report refers to separate mgmt letter.
City of Dillingham	CID84836	5516	X	X	X	X		06/30	FY01 SFSA. 1 (STATE) FINDING. DED 01-1: change order not approved by dept. No py findings. ***1/22/02 MCC to submit documentation to show that this finding was actually resolved before report was issued and should not have been reported as a finding for
City of Fairbanks	CIF84635	5658	X	X	X	X		12/31	Notice sent 3/5/02. 01-1 (direct federal finding re: late reports) 01-2 DCED St. finding re: late reports. 1 py finding still in process (direct federal program (grant trust fund)). All other py findings resolved.
City of Galena	CIG84271	5564	X	X		X		06/30	FY01 - SFSA. 1 FINDING 01-1 pertains to a direct federal pgm and grants under DHSS & DEC re: LATE REPORTS. No py findings.
City of Haines	CIH84871	5494			X	X		06/30	FY01 FED. 1 Finding I/C, R/C - DEC assigned follow-up. PY audit = F/A, so py findings n/a. GAS report refers to separate mgmt letter. Dept's to request direct fr: grantee if required. SSA not required afterall.

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City of Homer	CIH84724	5661	X	X		X		12/31	first notice sent 3/5/02. No cy or py findings. GAS report refers to separate mgmt letter. Dept's to request direct from grantee if required..
City of Kenai	CIK84891	5435		X		X		06/30	FY01 SFSA. NO FINDINGS. No py findings.
City of Ketchikan	CKA84761	5665	X	X		X		12/31	first notice sent 3/5/02. 1 GAS I/C R/C for 2001Also ID's as a State DCED finding-no monthly reports filed for grant(DCED). PY findings resolved. Management letter & CAP to mgmt provided & included with audit distribution.
City of King Cove	CKC84059	5638	X	X		X	Prob	06/30	Need CAP. DEC to f/u on all I/C, R/C. Fed: 01-01 reports not match g/l 01-02 late reports/audit info. State: 01-01 reports not match g/l; 01-02 late reports/audit info. Other matters reported separately to mgmt. Dept's to request this letter direct fr
City of Nenana	CIN84291		X				EXT	06/30	extension granted to June 30, 02. Notice sent 7/18/2002. Per 8/20 tc - FY01 SFSA still working on. Will send in ASAP.
City of Nome	CIN84936	5650					F/A	06/30	SSA not required afterall. F/A received. Not part of regular dept. distribution, but is available upon request.
City of Noorvik	CIN84227	5687					F/A	06/30	F/A only. Not part of regular audit distribution.

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City of North Pole	CNP84676	5629	X	X		X		12/31	3/4/02 notice for SSA sent. No cy or py findings. Mgmt ltr noted.
City of Palmer	CIP84644	5631		X		X		12/31	No cy or py findings.
City of Petersburg	CIP84181	5447	X	X	X	X		06/30	FY01 SFSA. NO FINDINGS. No py findings. GAS report refers to separate management letter - up to dept.'s to request direct fr: grantee if desired.
City of Sand Point	CSP84978	5496	X	X				06/30	FY01 SSA. NO FINDINGS. Per audit, no py findings. Last audit on file for grantee was FY97 SSA which had finding(s) - but 4 yrs ago. SSA rcv'd before FY01 download completed.
City of Seward	COS84266	5659	X	X		X		12/31	first notice sent 3/5/02. No cy or py findings.
City of Skagway	CIS84396	5490					F/A	06/30	FY01 F/A FINDINGS N/A. no py findings. This F/A not part of regular dept. distribution. Copy sent to Bill, DCED for his records. F/A rcv'd before download completed. Review of F/S indicates under threshold amts. Last yr audit was a F/A also.
City of Soldotna	CIS84564	5568					F/A	06/30	FY01 CAFR only. Not part of regular audit distribution.

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City of Unalakleet	CIU84258	5499					F/A	06/30	FY01 F/A. Rcv'd before FY01 download complete but appears to be under thresholds. Not part of regular audit distribution, but is available upon request.
City of Unalaska	CIU84215	5536	X	X				06/30	FY01 SSA. NO FINDINGS. No py findings. SSA rcv'd before download complete. Py audits have been SSA's only, so s/b ok.
City of Valdez	CIV84401	5628		X		X		12/31	No cy or py findings. Mgmt ltr noted.
City of Wasilla	CIW84159	5486	X	X		X		06/30	St exp manually entered - add to fy01 state download information. This amount pulled on FY00 geneva - expenditures relate to FY01. See #5359 for more backup if needed. Fy01 SFSA. NO FINDINGS. No py findings.
City of Wrangell	CIW84559	5465	X	X	X	X		06/30	FY01 SFSA. NO FINDINGS. No py findings. GAS report refers to separate mgmt letter - not provided w/audit pkg. Dept(s) to request fr: granee if required.

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Coalition Child Care Food Program	BLC84174	5672			X		CHILD	09/30	first notice sent 2/28/02. 2 IMMATERIAL I/C / findings reported appear to be similar repeats. No CAP was provided as "no material amounts were noted" Separate mgmt letter also referred to. Depts to request direct from grantee if required.
CoastAlaska, Inc.	COA98181	5604	X	X				06/30	No cy or py findings.
Communities Organized for Health Options	COH85212	5480	X	X				06/30	FY01 - STATE. I/C R/C: 01-1 unbalanced g/l - assigned to DHSS for resolution. PY finding resolved. Separate mgmt letter referred to. Dept's to request direct fr: grantee if required. Audit rcv'd before download complete. SSA's are all that have been
Community Connections, Inc.	CCO85351	5511	X	X				06/30	FY01 SSA. NO FINDINGS. No py findings. SSA received prior to completion of download. S/B ok - all py audits have been SSA's only.
Cook Inlet Aquaculture Association	CIA84255	5600	X	X				06/30	1 finding - DCED, GAS, I/C, R/C, M/W - Inaccurate reports.
Cook Inlet Council on Alcohol & Drugs	CIC84411	5553	X	X				06/30	FY01 SSA. NO FINDINGS. No py findings.
Cook Inlet Tribal Council	CIT88235	5690	X	X	X	X		09/30	first notice sent 3/5/02. overdue notice sent 7/17/2002. No py or cy findings.

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Copper River Native Association	CRN84508	5685	X	X		X	Prob	09/30	first notice sent 3/5/02. overdue notice sent 7/16/2002. DIRECT Federal finding 01-01 re: subrecipient monitoring (repeat). NEED SUMMSCHED OF PYF & signed reports. Requesting both from grantee 9/10/02. Req for PYF and signed reports resent 9/17/2002 be
Copper River School District	TRC84705	5505	X	X	X	X		06/30	FY01 SFSA. NO FINDINGS. No py findings.
Cordova City School District	TCC84304	5432	X	X	X	X		06/30	FY01 SFSA. NO FINDINGS. No py findings.
Cordova Community Medical Center	CCH84606	5540		X				06/30	FY01 SSA. NO FINDINGS. No py findings. Mgmt letter provided, but not referred to in reports. Kept on file @ OMB
Cordova Electric Cooperative, Inc.	CPU84929				X			12/31	first notice sent 2/28/02
Covenant House Alaska	CHA89035	5532				X		06/30	FY01 FSA. 1 FINDING Direct 2001-1 Rent calculations. NEED CAP. PY findings n/a? SA's haven't been required or rcv'd for this grantee in quite awhile. Last audit on file = FY97 F/A. Report also refers to separate mgmt letter, not provided - dept's to re
Craig City School District	TCC84305	5468	X	X	X	X		06/30	FY01 SFSA. NO FINDINGS. No py findings.

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Delta/Greely School District	TDR84703	5469	X	X	X	X		06/30	FY01 SFSA. NO FIDNINGS. No py findings. GAS report refers to separate mgmt letter - not provided w/audit. Dept's to request direct from SD if required.
Denali Borough School District	ACR84219	5488	X	X	X	X		06/30	FY01 SFSA. NO FINDINGS. No py findings.
Dillingham City School District	TDC84564	5452	X	X	X	X		06/30	FY01 SFSA. NO FINDINGS. No py findings.
Disability Law Center of Alaska	PAD84274	5551	X	X		X		06/30	FY01 SFSA. NO FINDINGS. No py findings.
Douglas Island Pink & Chum	DIP89229	5576			X	X		06/30	No findings. No py findings.
Eastern Aleutian Tribes, Inc.	EAT92199		X					09/30	first notice sent 3/5/02. 1st overdue notice sent 7/16/2002. 2nd overdue notice sent 9/17/2002.
Fairbanks Community Mental Health Ctr.	FCM84583	5595	X	X				06/30	No cy or py findings.
Fairbanks Day Care Food Program	FDC84092	5681			X	X	FOOD	09/30	notice sent 2/28/02. 1st overdue notice sent 7/16/2002. No cy or py findings.
Fairbanks Native Association	FAN84197	5613	X	X	X	X		06/30	No cy or py findings
Fairbanks Neighborhood Housing Services	fan97210	5624			X	X		06/30	FSA notification sent 3/4/02. No cy or py findings. FY00 F/A included.
Fairbanks North Star Borough	FNS84462	5578	X	X	X	X		06/30	No findings. No py findings.
Fairbanks North Star Borough School District	FNS84085	5520	X	X	X	X		06/30	FY01 SFSA. NO FINDINGS. No py findings.
Fairbanks Resource Agency, Inc.	FRA87302	5561	X	X				06/30	FY01 STATE. NO FINDINGS. No py findings.
Family Centered Services of Alaska, Inc.	FCS89212	5513	X	X		X		06/30	FY01 SFSA. NO FINDINGS. No py findings.

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Family Outreach Center	FOC87299	5509	X	X				06/30	FY01 SSA. NO FINDINGS. No py findings. SSA rcv'd before download completed, but all py audits have been SSA's so s/b ok.
Frontier Community Services	FTC86059	5616	X	X				06/30	No cy or py findings. GAS report refers to a separate mgmt letter.
Galena City School District	TGC84987	5506	X	X	X	X		06/30	FY01 SFSA. NO FINDINGS. No py findings.
Gastineau Human Services Corporation	GAM84314	5588	X	X				06/30	No cy or py findings.
Haines Borough	HAB84944	5512					F/A	06/30	FY01 F/A ONLY. SSA not required afterall.
Haines Borough School District	THB84306	5492		X		X		06/30	FY01 SFSA. NO FINDINGS. No py findings. GAS report refers to separate mgmt report - not provided w/audit. Dept's to request direct fr: grantee if required.
Homer Electric Association	HEA84824	5677				X		12/31	FY01 - RCV'D F/A. Per SF-SAC, FSA was done too. Our fed p/t amoun<300K, but 12/31 fye. Per SF-SAC, fed p/t>300K. Need to request FSA. Carrie sending fsa 9/13/02.
Hoonah City School District	THC84307	5453		X		X		06/30	FY01 SFSA. NO FINDINGS. No py findings.
Hope Community Resources Inc.	HOC88091	5582	X	X				06/30	2001-1 DHSS ineligible grant expenses. No py findings.
Housing First	AHFC8147	5676			X	X		12/31	first notice sent 2/28/02. No cy or py findings.
HRC, Inc.	HUR86288	5644				X		06/30	No cy or py findings.

FY01 AUDIT STATUS

VENDOR NAME	VENDOR ID	OMB LOG #	STATE REQUIRED	STATE RECEIVED	FEDERAL REQUIRED	FEDERAL RECEIVED	AUDIT TYPE	FYE	STATUS MEMO
Hydaburg City School District	THC84308	5470		X		X		06/30	FY01 SFSA NO FINDINGS. No py findings. GAS report refers to separate mgmt letter - not provided w/audit. Dept's to request directly fr: SD if desired.
Iditarod Area School District	TIR84699	5555		X	X	X		06/30	FY01 SFSA NO FINDINGS. No py findings. Separate mgmt letter to be requested direct fr: dept's if required.
Interior Alaska Center for Non-Violent Living	WIC84308	5603	X	X	X	X		06/30	rcvd ssa 3/21/02 EXT for FED to 6/30/02. No cy or py findings. Mgmt letter included, but not referred to in reports. Included w/ distribution as copies were provided.
Interior Region Emergency Medical Svcs Council	IRE84921	5598	X	X				06/30	No cy or py findings.
Interior Weatherization Inc.	INW90289	5510	X	X	X	X		03/31	FY01 SFSA. NO FINDINGS. No py findings.
Juneau Alliance for Mental Health, Inc.	JAM86287	5599	X	X				06/30	No cy or py findings. Per notes, medicaid settlement w/DHSS reached in FY01. Pymts to state due 9/02 & 9/03.
Juneau School District	CBJ84793	5500	X	X	X	X		06/30	FY01 SFSA. NO FINDINGS. No py findings. GAS report refers to separate mgmt letter, not provided w/audit. Dept's to request direct fr: grantee if required.

FY01 AUDIT STATUS

VENDOR NAME	VENDOR ID	OMB LOG #	STATE REQUIRED	STATE RECEIVED	FEDERAL REQUIRED	FEDERAL RECEIVED	AUDIT TYPE	FYE	STATUS MEMO
Juneau Youth Services	JYS87211	5569	X	X		X		06/30	FY01 SFSA. NO FINDINGS. No py findings. Report refers to separate mgmt letter. On file @ OMB. Noted this on SIFU.
Kake City School District	KAK84216	5445	X	X		X		06/30	FY01 SFSA NO FINDINGS. No py findings.
Kashunamiut School District	KSD84324	5471	X	X	X	X		06/30	FY01 SFSA. NO FINDINGS. No py findings.
Kawerak, Inc.	KAW84619	5686	X	X		X		12/31	notice sent 3/5/02. No cy or py findings.
Kenai Peninsula Borough	KPB84465	5535	X	X	X	X		06/30	FY01 SFSA. NO FINDINGS. No py findings. Report refers to separate mgmt letter- not provided. Dept's to request direct fr: grantee if required.
Kenai Peninsula Borough School District	TKP84310	5544	X	X	X	X		06/30	FY01 SFSA. NO FINDINGS. No py findings.
Kenai Peninsula Community Care Ctr.	KRH84828	5693	X	X				06/30	first notice sent 3/5. Overdue notices sent 5/21 & 7/17/2002. No findings or py findings. Report refers to separate mgmt letter not provided. Dept's to request direct fr: grantee if required.
Ketchikan Gateway Borough	KGB84466	5567		X				06/30	FY01 SSA. 1 GAS, R/C, I/C - DED assigned f/u responsibility 2001-1 - journal entries. No py findings. GAS report also refers to separate mgmt letter - not provided w/audit. Dept's to request direct from grantee if required.

FY01 AUDIT STATUS

VENDOR NAME	VENDOR ID	OMB LOG #	STATE REQUIRED	STATE RECEIVED	FEDERAL REQUIRED	FEDERAL RECEIVED	AUDIT TYPE	FYE	STATUS MEMO
Ketchikan Gateway Borough School District	KGB84871	5493	X	X	X	X		06/30	FY01 SFSA. NO FINDINGS. No py findings. GAS report refers to separate mgmt letter not provided w/audit. Dept's to request direct fr: grantee if required.
Kids Are People, Inc.	KAP88351	5646	X	X				06/30	Requests sent 3/5 & 5/21/02. No cy or py findings. GAS report refers to separate mgmt letter.
Kids' Corps, Inc.	KIC89165	5614	X	X		X		06/30	01-1 repeat finding re: enrollment & attendance levels. Applies to State DEED, DEED fed p/t & direct federal funds.
Klawock City School District	TKC84312	5498	X	X		X		06/30	FY01 SFSA 1 Repeat finding. 99-1 Fixed Assets (st&fed I/C, R/C, M/W) DEED to f/u. 1 new finding direct federal. The rest of the py findings cleared. Management letter provided and included in distribution. NEED CAP. 12/18 RQST. Rcv'd 1/8/02
Kodiak Area Native Association	KAN84144	5619	X	X	X	X		09/30	No cy findings. PY finding resolved per State Summary Schedule of PY Findings. (not bound w/audit reports)
Kodiak Council on Alcoholism	KCA84480	5611	X	X				06/30	No cy or py findings.
Kodiak Island Borough	KIB84128	5562		X	X	X		06/30	No cy or py findings. CAFR rcv'd 2/02, SFSA rcv'd 6/28/02.

FY01 AUDIT STATUS

VENDOR NAME	VENDOR ID	OMB LOG #	STATE REQUIRED	STATE RECEIVED	FEDERAL REQUIRED	FEDERAL RECEIVED	AUDIT TYPE	FYE	STATUS MEMO
Kodiak Island Borough School District	TKI84571	5514	X	X	X	X		06/30	FY01 SFSA. 1 STATE DEED FINDING 01-01 Transportation Reports. No py findings. GAS rpt refers to separate mgmt report, not provided w/audit. Dept's to request direct fr: grantee if required.
Kodiak Island Housing Authority	KIH84271	5585		X		X		09/30	No cy or py findings.
Kodiak Regional Aquaculture Association	KRA89206	5547	X	X				06/30	FY01 - SSA. NO FINDINGS. No py findings.
Kodiak Women's Resource & Crisis Ctr.	KWR84708	5589					F/A	06/30	FY00 & 01 Financial Audit.
Kuspuk School District	TKR84696	5507		X	X	X		06/30	FY01 SFSA. NO FINDINGS. No py findings. GAS report refers to separate mgmt letter, not provided w/audit. Dept's to request direct fr: grantee if required.
Lake & Peninsula Borough	LPB89202	5523	X	X				06/30	FY01 SSA. No findings. No py findings. Ssa rcv'd prior to completion of download - contact as necessary if FSA rq'd. Past year have only been SSA's so s/b ok.
Lake & Peninsula School District	TLP84698	5454	X	X	X	X		06/30	FY01 SFSA. NO FINDINGS. No py findings.
Literacy Council of Alaska	LIC84601	5526					F/A	06/30	FY01 F/A appears to be under single audit thresholds. Kept on file @ OMB - not part of 'normal' distribution to departments. -KM

FY01 AUDIT STATUS

VENDOR NAME	VENDOR ID	OMB LOG #	STATE REQUIRED	STATE RECEIVED	FEDERAL REQUIRED	FEDERAL RECEIVED	AUDIT TYPE	FYE	STATUS MEMO
Lower Kuskokwim School District	TLK84696	5455	X	X	X	X		06/30	FY01 SFSA. 2 FINDINGS. Both State DEED. 01-1 - annual report; 01-2 Status reports. No py findings. HH to send request for CAP 10/30/01. Rcv'd 11/16/01
Lower Yukon School District	TLY84695	5504	X	X	X	X		06/30	FY01 SFSA. NO FINDINGS. No py findings. GAS report refers to separate mgmt letter, not provided w/audit. Dept's to request direct fr: grantee if required.
Maniilaq Association	MAU84095	5641	X	X	X	X		09/30	8 state findings. 2 DOA 7 6 DHSS. QC unknown. Federal PY findings resolved. PY state findings appear to be resolved/repeated or in process of resolution. Copy of Mgmt letter provided & included w/audit distribution. SF-SAC form looks like an origin
Maniilaq Manpower, Inc.	MMI84199	5543	X	X		X		06/30	FY01 SFSA. 1 FINDING 01-1 (GAS & FEDERAL for various pgms. 1 of which is fed p/t DHSS). Finding related to deferred revenues. DHSS fed p/t QC = \$8,022 - direct federal funding Q.C of finding = \$84,847. ALSO SEE BILL FOR COLLECTION issued by DHSS for \$

FY01 AUDIT STATUS

VENDOR NAME	VENDOR ID	OMB LOG #	STATE REQUIRED	STATE RECEIVED	FEDERAL REQUIRED	FEDERAL RECEIVED	AUDIT TYPE	FYE	STATUS MEMO
Mat-Su Community Mental Health Svcs., Inc.	MAS84341	5639	X	X		X		06/30	5/31/02 extension granted. No cy or py findings. GAS report refers to separate mgmt letter. Dept's to request direct from grantee if required.
Mat-Su Recovery Center Inc.	MCA84268	5660	X	X			Prob	06/30	extension granted to 5/31/02. SSA reports need to be signed. No py or cy findings. Management letter submitted & included w/distrubtion. Ltr sent 8/5/02 reauesting signed reports. 2nd req for signed reports sent 9/19/2002.
Mat-Su Services for Children & Adults	MCS85228	5533	X	X				06/30	FY01 SSA. NO FINDINGS. No py findings. Report refers to separate mgmt letter - not provided. Dept's to request direct fr: grantee if required. SSA rcv'd prior to completion of download. S/b ok - most py audits have been ssa's only.
Matanuska-Susitna Borough	MAB84586	5683	X	X	X	X		06/30	first notice sent 3/5/02 overdue notices sent 5/21 & 7/17/2002. No cy or py findings. GAS report refers to separate mgmt letter. Dept's to request direct fr: grantee if required.
Matanuska-Susitna Borough School District	MSS84944	5495	X	X	X	X		06/30	FY01 SFSA. NO FINDINGS. No py findings. GAS report refers to separate mgmt letter not provided w/audit. Dept's to request direct fr: grantee if required.

FY01 AUDIT STATUS

VENDOR NAME	VENDOR ID	OMB LOG #	STATE REQUIRED	STATE RECEIVED	FEDERAL REQUIRED	FEDERAL RECEIVED	AUDIT TYPE	FYE	STATUS MEMO
McGrath-Anvik Education & M. H. Association	MAE84216	5550	X	X				06/30	FY01 - SSA. NO FINDINGS. Last audit on file = FY97 - py findings N/A.
Metlakatla Indian Community	MIC84267	5679			X	X		09/30	first notice sent 2/28/02. 1st overdue notice sent 7/16/2002.. No py findings.01-1 is direct fed finding. State schedule provided, but not a complete state single audit, as is not required.
Municipality of Anchorage	MUA84635		X		X			12/31	first notice sent 3/5/02
Narcotic Drug Treatment Ctr.	CDP85198	5647			X	X		06/30	Notifications sent 2/28 & 5/21. N cy or py findings.
Nat'l Assoc. for the Educ. of Young Children	NEC84264	5648			X	X		12/31	first notice sent 3/7/02. No cy or py findings.
National Council on Alcoholism of Juneau	NCA84235	5554	X	X				06/30	FY01 SSA. NO FINDINGS. No py findings.
Native Village of Kotzebue	NVK00046	5673				X		12/31	No cy or py findings. AHFC funds to Tupiq Services are included in the audit(s) of NVK. See file for further information
Nenana City Public School District	TNC84313	5472	X	X				06/30	FY01 SFSA. NO FINDINGS. No py fidnings. SSA received before FY01 download complete.
Nine Star Enterprises	NSE87331	5632	X	X	X	X		06/30	4/30/02 EXT. No py or cy findings. GAS report refers to separate mgmt letter. Dept's to request direct from grantee if required.
Nome City School District	TNC84641	5431	X	X	X	X		06/30	FY01 SFSA. NO FINDINGS. No py findings.

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VENDOR NAME	VENDOR ID	OMB LOG #	STATE REQUIRED	STATE RECEIVED	FEDERAL REQUIRED	FEDERAL RECEIVED	AUDIT TYPE	FYE	STATUS MEMO
Nome Community Center	NCC84188	5612		X	X	X		06/30	3/4/02 request. No cy or py findings.
Nome Joint Utility System	NWS84474	5591	X	X		X		12/31	No cy or py findings.
Nome Receiving Home	NRH84010	5621	X	X				06/30	No cy or py findings. A-133 references in SSA, not required.
North Pacific Rim Housing Authority	NPR96032	5590		X		X		09/30	No cy or py findings.
North Slope Borough	NSB84460	5669	X	X	X	X	Prob	06/30	Notices sent 3/5/ & 5/21/02 2001-2 (REPEAT) GAS I/C, R/C recon & month end - DCED assigned f/u. 2001-1 FED p/t (DCED) exp. Outside of grant period charged to grant. EXP later adjusted out. PY State DHSS finding re: Payroll - NEED SUMMARY SCHEDULE OF PY
North Slope Borough School District	TNS84986	5503		X	X	X		06/30	No cy or py findings.
Northern SE Regional Aquaculture Assoc.	NSE84435	5477	X	X				06/30	FY01 SSA. NO FINDINGS. No py findings. SSA rcv'd prior to download. Prior years have only required SSA's s/b ok.
Northwest Arctic Borough School District	TNW84694	5456	X	X	X	X		06/30	FY01 SFSA - NO FINDINGS. No py findings.
Northwest Inupiat Housing Authority	NIH85347	5636		X		X		12/31	No cy or py findings.
Norton Sound Health Corporation	NSH84190	5643	X	X				09/30	first notice sent 3/5/02. 01-01 GAS I/C, R/C re: revenue generation & patient billings (repeat of py(s)); DHSS 01-02 \$11,295 QC related to competitive bids: same finding related to DEC w/\$4,701 in Q.C. DHSS to f/u on r/c. GAS report also refers to separa

FY01 AUDIT STATUS

VENDOR NAME	VENDOR ID	OMB LOG #	STATE REQUIRED	STATE RECEIVED	FEDERAL REQUIRED	FEDERAL RECEIVED	AUDIT TYPE	FYE	STATUS MEMO
Palmer Senior Citizens' Center	PSC84050	5531	X	X				06/30	FY01 SSA. NO FINDINGS. No py findings. SSA rcv'd before download complete. FSA hasn't been required for awhile, so s/b ok. F/u as necessary later.
Pelican City School District	TPC84314	5586		X				06/30	No cy or py findings.
Petersburg City School District	TPC84315	5473	X	X	X	X		06/30	FY01 SFSA. NO FINDINGS. No py findings. GAS report refers to separate mgmt letter not provided w/audit. Dept's to request direct from SD if desired.
Play 'N Learn Center, Inc.	PNL84016	5608			X	X		09/30	No cy or py findings. Audit also is a F/A of FY99 & FY00.
Presbyterian Hospitality House	PHH84101	5587	X	X				06/30	No cy or py findings. GAS report rerfers to separate mgmt letter, not included.
Pribilof Islands School District	TRB84352	5457		X		X		06/30	FY01 SFSA. NO FINDINGS. No py findings.
Prince William Sound Reg. Aquaculture Programs for Infants & Children	PWS84109	5421	X	X				03/31	FY01 - State. 1 finding DCED: 01-1 Qtrly Reports. No py findings.
	PIC84220	5607	X	X	X	X		06/30	No cy or py findings.
Providence Alaska Service Area	PHM84232	9993	X		X			12/31	first notice sent 3/5/02. 9/5/02 to SFSA ready to be mailed to us.

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VENDOR NAME	VENDOR ID	OMB LOG #	STATE REQUIRED	STATE RECEIVED	FEDERAL REQUIRED	FEDERAL RECEIVED	AUDIT TYPE	FYE	STATUS MEMO
REACH, Inc.	REA86028	5537	X	X				06/30	FY01 SSA Findings: ID'd in mgmt letter (bound in audit) DHSS assigned responsibility for resolution of all general findings in mgmt ltr. Overhead, grant compliance, restricted funds. PY findings either resolved or resolution in process. State major pr
Residential Youth Care, Inc.	RYC93195	5430	X	X				06/30	FY01 STATE. No findings. No py findings. Audit rcv'd before fy01 download.
Resource Center for Parents & Children	RCP84321	5592	X	X	X	X		06/30	No cy or py findings. GAS report refers to separate mgmt letter, not provided w/audit.
Rural AK Community Action Program	RUC84052	5634	X	X	X	X		09/30	3/4/02 notice for SFSA. 01-01 (st) DEED line item exp. No py findings.
Safe and Fear-Free Environment	SFF84266	5602	X	X				06/30	No cy or py findings.
Saint Mary's School District	TSM84316	5502		X	X	X		06/30	No cy or py findings. Other matters reported separately in management letter.
Salvation Army Clitheroe Center	SAC90074	5656	X	X	X	X		09/30	first notice sent 3/5/02. No cy findings. PY findings resolved per summary schedule of py findings.
Salvation Army Older Alaskans Program	SAL90171	5609	X	X	X	X		09/30	No cy findings. Py finding resolved per summary schedule.
SE Alaska Regional Health Consortium	SAR84199	5622	X	X	X	X		09/30	No cy or py findings.
SeaView Community Services	CIS84366		X				EXT	06/30	first notice sent 3/5/02. Ext to 8/31/02 for FY00 & FY01. Overdue notice sent 5/21. SSA rcvd 8/28/2002.

FY01 AUDIT STATUS

VENDOR NAME	VENDOR ID	OMB LOG #	STATE REQUIRED	STATE RECEIVED	FEDERAL REQUIRED	FEDERAL RECEIVED	AUDIT TYPE	FYE	STATUS MEMO
Senior Citizens of Kodiak	KSC84479	5491					F/A	06/30	FY01 F/A received prior to FY01 download - per quick review, neither St or Fed sinlge audit appears to be required. Kept on file @ OMB. OK to dist. Upon dept. request.
Sitka Mental Health Clinic	SMH87205	5575	X	X				06/30	SSA. No findings. No py findings.
Sitka Prevention and Treatment Services	STR86120	5583	X	X	X		Prob	06/30	Rcv'd SSA. Need FSA still. Ltr sent 8/6 requesting federal audit. 2nd req sent 9/23/2002.
Sitka School District	TSB84318	5458	X	X	X	X		06/30	FY01 - SFSA. NO FINDINGS. No py findings.
Skagway City School District	TSC84317	5459		X				06/30	FY01. SSA. NO FINDINGS. No py findings. Audit received before FY01 download completed.
South Peninsula Mental Health Assoc.	SPH84190	5549	X	X				06/30	FY01 - SSA. NO FINDINGS. No py findings.
South Peninsula Women's Services	SPW85287	5563		X	X		Prob	06/30	Need FSA. Py DEED finding repeated in cy SSA.
Southcentral Foundation	SOF85365	5667	X	X		X		09/30	first notice sent 3/5/02. No cy or py findings.
Southeast Alaska Guidance Association	SAG89172				X			12/31	first notice sent 2/28/02
Southeast Island School District	TSI84708	5474		X	X	X		06/30	FY01 SFSA. NO FINDINGS. No py findings. GAS report refers to separate mgmt letter, not provided w/audit. Dept's to request direct fr: SD if desired.
Southeast Region Emergency Medical Service	SRE84424	5439	X	X				06/30	FY01 SSA. NO FINDINGS. No py findings.
Southeast Regional Resource Center	SRR84543	5577			X	X		06/30	No findings. No py findings.
Southern Region Emergency Medical Service Council	SRM86307	5581	X	X				06/30	No cy or py findings.

FY01 AUDIT STATUS

VENDOR NAME	VENDOR ID	OMB LOG #	STATE REQUIRED	STATE RECEIVED	FEDERAL REQUIRED	FEDERAL RECEIVED	AUDIT TYPE	FYE	STATUS MEMO
Southern Southeast Reg. Aquaculture Assoc.	SSR84638		X					12/31	first notice sent 3/5/02
Southwest Region School District	TSR84697	5460	X	X	X	X		06/30	FY01 SFSA. NO FINDINGS. No py findings.
Special Education Service Agency	SES86248	5615	X	X		X		06/30	No cy or py findings.
Special Olympics World Winter Games of Alaska	ASO96323	5546		X		X		10/31	FY01 SFSA. NO FINDINGS. 1st time audit - py findings n/a. Organization has since dissolved.
St. George Incorporated	SAG98061	9993	X					5/31	first notice sent 3/20/02. 2nd notice sent 5/21/02. 8/8 ltr. FY01 F/S to be submitted. FY02 F/S in process. See pending file.
St. Paul Tribal Government	PROP0002				X		EXT		first notice sent 2/28/02. 2nd notice sent 5/21/02. Ext granted to 8/31/02.
Standing Together Against Rape	STA84241	5620					F/A	06/30	F/A only. UnderSA thresholds.
Tagiugmiullu Nunamiullu Housing Authority	AHFC7779	5635		X		X		06/30	No cy or py findings. No exp reported by AHFC for FY01? GAS report refers to separate mgmt letter.
Tanana Chiefs Conference, Inc.	TAC84297	5625	X	X	X	X		09/30	7 State DHSS findings w/total Q.C of \$5,206.50. Per summary shedule of PY findings, all 11 State findings & Q.C. resolved. 5 similar finding areas were repeated in current year. DHSS to contact TCC for further documentation if necessary. Separate mgmt

FY01 AUDIT STATUS

VENDOR NAME	VENDOR ID	OMB LOG #	STATE REQUIRED	STATE RECEIVED	FEDERAL REQUIRED	FEDERAL RECEIVED	AUDIT TYPE	FYE	STATUS MEMO
Tanana City School District	TCS84189	5501		X				06/30	NO cy or py findings. Other matters reported in a separate management letter. Summary schedule of py findings inadvertently(?) left in from FY00 audit.
The ARC of Anchorage, Inc.	ARC85280	5654	X	X				06/30	first notice sent 3/5/02, overdue notice sent 5/21/02. Revised State compliance report received 8/6/02. OK no cy or py findings.
The Salvation Army McKinnell House	MCK12345	5670					F/A	09/30	
Tlingit-Haida Regional Housing Authority	THA84266				X			12/31	first notice sent 2/28/02
Tundra Women's Coalition	TWC84343	5530	X	X	X		Prob	06/30	FY01 SSA. NO FINDINGS. No py findings. Rcv'd prior to completion of download. Past audits have only been SSA's so s/b ok. Separate mgmt rpt. Referred to - dept's to request direct fr: grantee if required. Ltr sent 7/18/02 re: need FY01 fsa.
Tupiq Services, Inc.	AHF13861	9994			X				first notice sent 3/5/02 2nd notice sent 5/21/02. Separate audit not required. Covered in audits of Kotzebue IRA Council. See NVK00046 - FY00 #5657 & FY01 #5673
Unalaska City School District	TUC84319	5461		X				06/30	FY01 SSA. NO FINDINGS. No py findings. Audit submitted prior to completion of FY01 download.
University of Alaska	UNA84929	5573			X	X		06/30	FY01 Fed - NO FINDINGS. No py findings.

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VENDOR NAME	VENDOR ID	OMB LOG #	STATE REQUIRED	STATE RECEIVED	FEDERAL REQUIRED	FEDERAL RECEIVED	AUDIT TYPE	FYE	STATUS MEMO
Upper Tanana Development Corp.	UTD86068	5444		X		X		06/30	FY01 SFSA NO FINDINGS. No py findings
Valdez City School District	TVC84320	5462	X	X		X		06/30	FY01 SFSA. NO FINDINGS. No py findings.
Valley Women's Resource Center, Inc.	VWR84162	5482		X	X	X		06/30	FY01 SFSA. NO FINDINGS. No py findings. GAS rpt refers to separate mgmt letter. Dept's to request direct fr: grantee if required.
Volunteers of America of Alaska	ARC85200	5489	X	X	X	X		06/30	NO cy or py findings.FSA rqsted & rcvd (6/6/02) after SSA distribution (12/12/01).
Wasilla Area Seniors, Inc.	WAS84196	5517	X	X		X		06/30	FY01 SFSA 1 Finding. GAS (st&fed) AHFC assigned resolution. I/C, R/C, M/W - 2001 1 general ledger. No py findings per audit, last audit on file was for FY98 (SSA)
Women in Safe Homes	WSH84234	5433	X	X	X	X		06/30	FY01 SFSA. NO FINDINGS. No py findings.
Women's Resource Crisis Center	WRC84223	5529	X	X	X	X		06/30	FY01 SFSA. NO FINDINGS.
Wrangell Community Services, Inc.	WMH89208	5680	X	X				06/30	first notice sent 2/28/02 overdue notices sent 5/21 & 7/18/2002. FSA not required afterall. No cy or py findings. GAS report refers to separate mgmt letter. Dept's to request direct fr: grantee if required.
Wrangell Public School District	TWC84321	5475		X	X	X		06/30	FY01 SFSA. NO FINDINGS. No py findings.
Yakutat School District	TYC84322	5464		X		X		06/30	FY01 SFSA. NO FINDINGS. No py findings.
Youth Advocates of Sitka	YAS88123	5618	X	X				06/30	No cy or py findings.

FY01 AUDIT STATUS

VENDOR NAME	VENDOR ID	OMB LOG #	STATE REQUIRED	STATE RECEIVED	FEDERAL REQUIRED	FEDERAL RECEIVED	AUDIT TYPE	FYE	STATUS MEMO
Yukon Flats School District	TYF84701	5463		X	X	X		06/30	FY01 SFSA. NO FINDINGS. Py findings RESOLVED.
Yukon Kuskokwim Health Corporation	YKH84508	5678	X	X	X	X		09/30	first notice sent 3/5. Overdue notice sent 7/17/2002. No findings. Summary of PY findings provided (resolved/closed)
Yukon-Koyukuk School District	TYK84700	5481		X	X	X		06/30	
Yupiit School District	YSD85301	5476		X	X	X		06/30	
Note: Please see the "Alaska OMB Single Audit Codes" web page for definitions of audit types and codes for audit type "None"									